

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri D.Mallikharjuna Rao, S.O.(Retd) Irrigation and CAD (IW) Department for treatment of self at Partha Dental Hospital, Hyderabad - Sanction of an amount of Rs.10,000/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 1220

Dated: 05-11-2012.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. G.O.Ms.No.105, H.M. & F.W (K1). Department, dated. 09.04.2007.
- 3.From Sri D.Mallikharjuna Rao, S.O.(Retd) application dated 10.09.2012
4. From the Civil Surgeon A.P. Secretariat Dispensary , Hyderabad, L.Rc.No 2099/GCDS/2012 dated 20.10.2012.

O R D E R:

In the reference 2nd read above Sri D.Mallikharjuna Rao, S.O.(Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 15,650/- towards medical expenses incurred by him for treatment of self at Partha Dental Hospital, Hyderabad during the period from 14.07.2012 to 30.07.2012.

2. In pursuance of the orders issued in the G.O. 1st read above, and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs.10,000/- (Rupees Ten thousand only) to Sri D.Mallikharjuna Rao, S.O. (Retd) towards medical expenses incurred by him for treatment of self at Partha Dental Hospital, Hyderabad during the period from 17.07.2012 to 30.07.2012.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 15,650-00
Inadmissible amount	Rs. 00-00

Gross admissible amount	Rs. 15,650-00
But limited to ceiling in terms of GO.Ms No 105 HM&FW(K1) Dept dt 09.04.2007/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	
	Rs. 10,000-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----

Net admissible amount	Rs. 10,000-00

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3. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
Sri D.Mallikharjuna Rao, S.O.(Retd)
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER